

2011 Town of Florence TPT/Excise Tax Tables

The following table represents the current State of Arizona and Town of Florence Transaction Privilege (Sales) and Pinal County Excise tax collected on related sales. For detailed information related to taxable sales, please access the Town of Florence Tax Code at www.florenceaz.gov or call the Town of Florence Finance Department at 520-868-7506.

 Source
 Tax Rate

 State of Arizona
 6.60%

 Pinal County
 1.10%

 Town of Florence
 2.00%

 TOTAL
 9.70%

State, County, & Local TPT/Excise Tax by Business Class

Business Class	Taxable Activities	State (Arizona)	County (Pinal)	Local (Florence)	Total Tax
001	Food	0.00%	0.00%	2.00%	2.00%
002	Mining-Nonmetal	3.805%	0.00%	0.50%	4.305%
003	Hotel/Motel (Additional Tax)	0.00%	0.00%	2.00%	2.00%
004	Utilities	6.60%	1.10%	2.00%	9.70%
005	Communications	6.60%	1.10%	2.00%	9.70%
006	Transporting	6.60%	1.10%	2.00%	9.70%
007	Private (Rail) Car	6.60%	1.10%	2.00%	9.70%
008	Pipeline	6.60%	1.10%	2.00%	9.70%
009	Publication	6.60%	1.10%	2.00%	9.70%
010	Job Printing	6.60%	1.10%	2.00%	9.70%
011	Restaurants and Bars	6.60%	1.10%	2.00%	9.70%
012	Amusements	6.60%	1.10%	2.00%	9.70%
013	Commercial Lease	0.00%	0.50%	2.00%	2.50%
014	Person Property Rental	6.60%	1.10%	2.00%	9.70%
015	Contracting-Prime	6.60%	1.10%	4.00%	11.70%
017	Retail	6.60%	1.10%	2.00%	9.70%
019	Severance-Metalliferous Mining	2.50%	0.00%	0.00%	2.50%
025	Transient Lodging	5.50%	1.198%	2.00%	8.698%
026	Use Tax - Utilities	6.60%	0.50%	0.00%	7.10%
029	Use Tax Purchases	6.60%	0.00%	3.00%	9.60%
030	Use Tax From inventory	6.60%	0.00%	3.00%	9.60%
033	Telecommunications Devices	0.00%	1.10%	2.00%	3.10%
037	Contracting - Owner Builder	6.60%	1.10%	4.00%	11.70%
041	Municipal Water (c)	0.65¢	0.00	2.00%	
049	Jet Fuel Tax (d)	\$3.66	0.00	0.00%	
051	Jet Fuel use Tax (d)	\$3.05	0.00	0.00%	
056	Jet Fuel Tax > 10 million gallons (d)	0.305¢	0.00	0.00%	
129	Use Tax Direct Payments (i)	6.60%	0.00%	3.00%	9.60%
911	911 Telecommunications (g)	0.20¢	0.00	0.00%	.20¢ each

- (c) Rate is cents per 1,000 gallons of water. The tax on 100,000 gallons = 65 cents.
- (d) Rate is cents per gallon
- (g) Monthly rate per activated service
- (i) For use by direct pay permit holders only